



Payment Report
FY2007-08
October Payment

*****Final*****

17

GARFIELD COUNTY

0377 Jordan Elem

District ANB: EL: 95 HS: 0

Located ANB: 95

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	243,227.41	72,968.22	170,259.19	24,322.74
This Month's Payment - sent to Garfield County				24,322.74
Quality Educator (01-3111)				
ENTITLEMENT	30,168.73	9,050.61	21,118.12	3,016.87
This Month's Payment - sent to Garfield County				3,016.87
At Risk Student (01-3112)				
ENTITLEMENT	4,140.57	1,242.18	2,898.39	414.06
This Month's Payment - sent to Garfield County				414.06
Indian Education for All (01-3113)				
ENTITLEMENT	1,938.00	581.40	1,356.60	193.80
This Month's Payment - sent to Garfield County				193.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Garfield County				40.00
Special Education (01-3115)				
ENTITLEMENT	15,815.77	4,744.74	11,071.03	1,581.58
This Month's Payment - sent to Garfield County				1,581.58

* Entitlement has been recalculated

Office of Public Instruction

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October Payment

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GARFIELD COUNTY

0377 Jordan Elem

District ANB: EL: 95 HS: 0

Located ANB: 95

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	20,229.27	47,201.62	6,743.09
This Month's Payment - sent to Garfield County				6,743.09
This Month's Payment for District				36,312.14

0378 Garfield County H S

District ANB: EL: 0 HS: 69

Located ANB: 69

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	285,985.24	85,795.56	200,189.68	28,598.52
This Month's Payment - sent to Garfield County				28,598.52
Quality Educator (01-3111)				
ENTITLEMENT	28,420.00	8,526.00	19,894.00	2,842.00
This Month's Payment - sent to Garfield County				2,842.00
At Risk Student (01-3112)				
ENTITLEMENT	3,953.78	1,186.14	2,767.64	395.38
This Month's Payment - sent to Garfield County				395.38

* Entitlement has been recalculated

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October Payment

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GARFIELD COUNTY

0378 Garfield County H S

District ANB: EL: 0 HS: 69

Located ANB: 69

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,407.60	422.28	985.32	140.76
This Month's Payment - sent to Garfield County				140.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Garfield County				20.00
Special Education (01-3115)				
ENTITLEMENT	15,580.99	4,674.30	10,906.69	1,558.10
This Month's Payment - sent to Garfield County				1,558.10
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				36,926.31

* Entitlement has been recalculated

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October Payment

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GARFIELD COUNTY

0380 Big Dry Creek Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,796.17	6,538.86	15,257.31	2,179.62
This Month's Payment - sent to Garfield County				2,179.62
Quality Educator (01-3111)				
ENTITLEMENT	3,248.52	974.55	2,273.97	324.85
This Month's Payment - sent to Garfield County				324.85
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	36.72	85.68	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	719.45	215.85	503.60	71.95
This Month's Payment - sent to Garfield County				71.95
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				5,960.21

* Entitlement has been recalculated

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GARFIELD COUNTY

0385 Pine Grove Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	8,380.41	19,554.32	2,793.47
This Month's Payment - sent to Garfield County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,048.14	914.43	2,133.71	304.81
This Month's Payment - sent to Garfield County				304.81
At Risk Student (01-3112)				
ENTITLEMENT	114.49	34.35	80.14	11.45
This Month's Payment - sent to Garfield County				11.45
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	55.08	128.52	18.36
This Month's Payment - sent to Garfield County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,151.12	345.33	805.79	115.11
This Month's Payment - sent to Garfield County				115.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Garfield County				3,371.55

* Entitlement has been recalculated

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17					GARFIELD COUNTY				
					0385 Pine Grove Elem				
					District ANB: EL: 9 HS: 0				
					Located ANB: 9				
					Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									6,614.75
					0386 Kester Elem				
					District ANB: EL: 2 HS: 0				
					Located ANB: 2				
					Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					13,610.17	4,083.06	9,527.11	1,361.02	
This Month's Payment - sent to Garfield County								1,361.02	
Quality Educator (01-3111)									
ENTITLEMENT					3,048.14	914.43	2,133.71	304.81	
This Month's Payment - sent to Garfield County								304.81	
Indian Education for All (01-3113)									
ENTITLEMENT					100.00	30.00	70.00	10.00	
This Month's Payment - sent to Garfield County								10.00	
Capital Investment and Deferred Maintenance (15-3660)									
ENTITLEMENT					33,715.45	10,114.65	23,600.80	3,371.55	
This Month's Payment - sent to Garfield County								3,371.55	
This Month's Payment for District									5,047.38

* Entitlement has been recalculated

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GARFIELD COUNTY

0387 Cohagen Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	25,888.63	7,766.58	18,122.05	2,588.86
This Month's Payment - sent to Garfield County				2,588.86
Quality Educator (01-3111)				
ENTITLEMENT	3,051.18	915.36	2,135.82	305.12
This Month's Payment - sent to Garfield County				305.12
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	48.96	114.24	16.32
This Month's Payment - sent to Garfield County				16.32
Special Education (01-3115)				
ENTITLEMENT	863.34	258.99	604.35	86.33
This Month's Payment - sent to Garfield County				86.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				6,368.18

* Entitlement has been recalculated

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GARFIELD COUNTY

0392 Sand Springs Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	7,152.72	16,689.72	2,384.24
This Month's Payment - sent to Garfield County				2,384.24
Quality Educator (01-3111)				
ENTITLEMENT	3,051.18	915.36	2,135.82	305.12
This Month's Payment - sent to Garfield County				305.12
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	42.84	99.96	14.28
This Month's Payment - sent to Garfield County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,007.23	302.16	705.07	100.72
This Month's Payment - sent to Garfield County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				6,175.91

* Entitlement has been recalculated

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October Payment

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GARFIELD COUNTY

0394 Ross Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	25,888.63	7,766.58	18,122.05	2,588.86
This Month's Payment - sent to Garfield County				2,588.86
Quality Educator (01-3111)				
ENTITLEMENT	3,048.14	914.43	2,133.71	304.81
This Month's Payment - sent to Garfield County				304.81
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	48.96	114.24	16.32
This Month's Payment - sent to Garfield County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,007.23	302.16	705.07	100.72
This Month's Payment - sent to Garfield County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				6,382.26

* Entitlement has been recalculated

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GARFIELD COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	668,173.42	200,451.99	467,721.43	66,817.33	
					66,817.33
Quality Educator (01-3111)					
ENTITLEMENT	77,084.03	23,125.17	53,958.86	7,708.39	
					7,708.39
At Risk Student (01-3112)					
ENTITLEMENT	8,208.84	2,462.67	5,746.17	820.89	
					820.89
Indian Education for All (01-3113)					
ENTITLEMENT	4,220.80	1,266.24	2,954.56	422.08	
					422.08
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	180.00	420.00	60.00	
					60.00



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October Payment

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GARFIELD COUNTY

County Summary

District ANB: EL: 135 HS: 69 K12: 0

County ANB: EL: 135 HS: 69 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	36,145.13	10,843.53	25,301.60	3,614.51	
					3,614.51
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	303,439.04	91,031.82	212,407.22	30,343.94	
					30,343.94
Elementary Payment					72,860.83
High School Payment					36,926.31
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					109,787.14